

Approved For Release 1999/09/08 : CIA-RDP81B00879R000100160012-5  
**PURCHASE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

FOIAb3a

Use continuation sheet(s) if necessary

U. S. \_\_\_\_\_

Voucher prepared by \_\_\_\_\_

(Give place and date)

Payee's Account No. \_\_\_\_\_

Discount Terms \_\_\_\_\_

TO \_\_\_\_\_

(Address)

PAID BY

DPD 2054-60  
CITY 102 2

Contract No. \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_ to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	3/1/59 - 2/29/60	Research under Contract FOIAb3a				4,412.54
				TOTAL		4,412.54

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES \_\_\_\_\_

FOIAb3b

Amount verified; correct for  
(Signature or initials)

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† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

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Paid by

Check No. \_\_\_\_\_

Check No. \_\_\_\_\_

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, or if the person is not an approving officer, the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with \_\_\_\_\_

5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

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INVOICE NO. 5003-11

FOIAb3a

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
			3/7/60
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
SPECIAL INSTRUCTIONS		ROUTE	
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3b		Costs incurred under contract [redacted] from 1 March 1959 through 29 February 1960:		
		Salaries & Wages	27,069.46	
		Equipment	33,981.90	
		Materials & Supplies	37,138.52	
		Travel	14,999.81	
		Other Costs	8,381.07	
FOIAb3b		[redacted]		163,297.36
		Less reimbursements through Invoice 5003-10 (see letter dated 29 Jan. '60) DPD-0844-60		153,884.82
				9,412.54
		Less reserve		5,000.00
		Balance due 0328-0969-2282(17.2)		4,412.54